Case 13-10215-rlj13 Doc 23 Filed 10/09/13 Entered 10/09/13 09:20:55 Page 1 of 3

Chapter 13 Trustee

6308 Iola Avenue Lubbock, TX 79424 (806) 748-1980 Phone (806) 748-1956 Fax

## IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS ABILENE DIVISION

VERNA SHERRELL HITCHCOCK

CASE NO. 13-10215-RLJ-13

REPORT OF 341 MEETING  I. 341 MEETING REPORT: A. Orig. Date: 10/8/2013 Orig. Time: 2:00 PM Reset Date: Reset Time: B. Meeting Results: Adjourned C. Debtor(s): Debtor 1 Appeared D. Attorney for Debtor(s): Appeared E. Creditor Appearance: Dick Harris - Lajedan Properties F. Amount Paid to the Trustee as of 10/9/2013 \$272.00 First Payment Due Date: 9/22/2013 G. File Trustee's Motion to Dismiss because H. B22C Information: B22C Form is: Complete Budgeted Income: \$2,809.44 Expense: \$2,548.44 Surplus: \$261.00 Plan Payment: \$261.00 Monthly Plan Term(Months): 44 I. Value of Non-Exempt Property: \$0.00 Proposed Amount to Unsecured Creditors: \$0.00 Objection to Exemption of: — Repeat Filing (if case dismissed, it should be with prejudice) Previous Case Numbers: 10-10176-13 Object to Invoke Stay Pleading — Case Converted from Chapter 7, Bar Date Set: 1/6/2014 Date Converted from Chapter 7:  J. Required Information: Good K. Business Information: L. Object to Confirmation: Yes Feasibility to pay sec, prio, & admin requires \$19,662 M. Financial Management Class: Debtor 1 Appeared N. Eligibility: Certificate of Credit Counseling Filed: Debtor 1 Only Credit Counseling Provider Approved: Yes Debt Limits Exceeded (Secured-\$1,081,400; Unsecured-\$360,475): No O. Domestic Support Obligation: \$0.00 Current: Arrears: \$0.00 Affidavit and Disclosure of Domestic Support Obligations Received: Yes P. Remarks: MTD	AKA1: DBA1: SS#1: xxx-xx- 7039	AKA2: DBA2: SS#2:	
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Lajeda properties paid the 2010 \$2,431.34 proeptty taxes. Paid off 3/30/2013	-Extend term to 60 months & \$33	30 payment beginning Novembe	
Dated: 10/8/2013 /s/ Walter O'Cheskey		.34 proeprty taxes. Faid 011 9/3	

Standing Bankruptcy Trustee Ву: Brent Hagan

Case 13-10215-rlj13 Doc 23 Filed 10/09/13 Entered 10/09/13 09:20:55 Page 2 of 3 Case Number: 13-10215 Debtor: Hitchcock MJW Attorney: **Presiding Officer: Brent Hagan** Calculation Date: 10/8/2013 9:09 Domestic Support Input name from Plan Arrears Int. Rate Term **Calculated Monthly** Total Pmt. Per Term of **Enter amount from Plan** Enter from Plan Per Plan **Payment** Plan \$0.00 \$0.00 \$0.00 0.00% 1 S0.00 S0.00 0.00% S0.00 Value/Claim Amount Int. Rate Term Calculated Monthly Total Pmt. Per Term of Secured Creditor/Collateral Input name from Plan Enter amount from Plan **Enter from Plan** Per Plan **Payment** Plan \$6,001.53 7.25% 44 \$155.74 \$6,852.54 Lajedan **FMCC** \$1,166.31 6.00% 44 \$29.60 \$1,302.21 TCAD \$4,738.87 12.00% 44 \$133.66 \$5,880.91 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 0.00% \$0.00 1 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 1 \$0.00 0.00% \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 \$0.00 0.00% 1 \$0.00 \$0.00 Value/Claim Amount **Calculated Monthly** Total Pmt. Per Term of Term **Priority Creditor** Input name from Plan Inter amount from Plan er Plan **Payment** Plan \$0.00 \$0.00 \$0.00 \$0.00 1 \$0.00 \$0.00 \$0.00 1 \$0.00 S0.00 \$0.00 1 \$0.00 \$0.00 \$0.00 1 \$0.00 \$0.00 \$0.00 \$0.00 1 \$0.00 \$0.00 \$0.00 \$0.00 \$3,356.00 Attorney Fees \$3,356.00 Paid Through the Plan \$115.20 \$115.20 Noticing Fees Clerk Filing Fees \$0.00 S0.00 \$0.00|<-----**Hardacre Minimum** Chapter 7 Minimum (Gross) \$0.00 Less Trustee Fees \$0.00 Less Attorney Fees \$3,356.00 Less Noticing Fees \$115.20 Greater Of ----> \$0.00 Less Clerk Filing Fees \$0.00 Less Scheduled Priority Claims \$0.00 Less Other (Explain Below) \$0.00 Chapter 7 Minimum (Net) \$0.00 Total Scheduled General Unsecured Claims (Limits Greater of Hardacre or Chapter 7 Minimum) \$31,160.00 \$19,439.26 Calculated Base (Admin, Secured, Priority, DSO, Lower of Minimum or Sched U/S & Trustee Fee) \$11,484.00 **Debtor Plan Base (Monthly Payment X Term)** 

-\$7,955.26

Surplus (Debtor Plan Base - Calculated Base)